



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

**D2370-1**  
**Job Sheet 211678**



**Part No:** D2370-1

**Job Qty:** 1 pcs

**Part Name:** Litter Frame Assembly



**Part Weight:** 0 lbs

**Status:** New

**Priority:** Medium

**Job Created:** 7/24/20

**Job Tracking No:**

**Due Date:** 8/21/20

**Created By:** Marie Lajeunesse

**Type:** SOLD

**Description:**

**Note:** DWG REV D IPP REV:A NEW ISSUE 13-07-22 JLM VERIFIED BY:JFS

**Ship Via:**

### Bill of Materials

### Job Routing

| Op No | Operation                     | Qty | Start Date | Due Date | Standard  |         | Workcenter/Supplier    |  | Lead Time | Sign-off              |
|-------|-------------------------------|-----|------------|----------|-----------|---------|------------------------|--|-----------|-----------------------|
|       |                               |     |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier  |  |           |                       |
| 100   | Purchasing <i>Ferno</i>       | 1   |            | 8/20/20  | 0.00      | 0.00    | Purchasing - 1         |  |           | <i>HE</i> AUG 05 2020 |
|       |                               | pcs |            |          |           |         | Purchasing - 2         |  |           |                       |
|       |                               |     |            |          |           |         | Purchasing - 3         |  |           |                       |
| 110   | Packaging 2-1 - Receive - B4B | 1   |            | 8/20/20  | 0.00      | 0.00    | Packaging 2 - 1 - B4B  |  |           |                       |
|       |                               | pcs |            |          |           |         | Packaging 2 - 2 - B4B  |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 3 - B4B  |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 5 - B4B  |  |           | <i>HE</i> AUG 05 2020 |
|       |                               |     |            |          |           |         | Packaging 2 - 4 - B4B  |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 6 - B4B  |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 7 - B4B  |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 8 - B4B  |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 9 - B4B  |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 10 - B4B |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 11 - B4B |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 12 - B4B |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 13 - B4B |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 14 - B4B |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 15 - B4B |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 16 - B4B |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 17 - B4B |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 18 - B4B |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 19 - B4B |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 20 - B4B |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 21 - B4B |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 22 - B4B |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 23 - B4B |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 24 - B4B |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 25 - B4B |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 26 - B4B |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 27 - B4B |  |           |                       |
|       |                               |     |            |          |           |         | Packaging 2 - 28 - B4B |  |           |                       |



Dart Aerospace Ltd.  
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Hawkesbury, ON K6A 1K7  
CANADA  
TEL: 1 613 632-5200  
Email: sales@dartaero.com  
www.dartaerospace.com

**Container No:** S291952



**Part:** D2370-1

**Job No:** 211678

**Serial No/Batch:** S291952

**Revision:**

**Inspector:**

**Exp Date:**

**Instructions:** Various STC's

**Date:** 08/05/20

|     |                             |          |         |           |                             |  |
|-----|-----------------------------|----------|---------|-----------|-----------------------------|--|
|     |                             |          |         |           | Packaging 2 - 29 - B4B      |  |
|     |                             |          |         |           | Packaging 2 - 30 - B4B      |  |
|     |                             |          |         |           | Packaging 2 - 31 - B4B      |  |
|     |                             |          |         |           | Packaging 2 - 32 - B4B      |  |
|     |                             |          |         |           | Packaging 2 - 33 - B4B      |  |
|     |                             |          |         |           | Packaging 2 - 34 - B4B      |  |
|     |                             |          |         |           | Packaging 2 - 35 - B4B      |  |
|     |                             |          |         |           | Packaging 2 - 36 - B4B      |  |
|     |                             |          |         |           | Packaging 2 - 37 - B4B      |  |
|     |                             |          |         |           |                             |  |
| 120 | QC 6                        | 1<br>pcs | 8/20/20 | 0.00 0.00 | QC 6 - 9                    |  |
|     |                             |          |         |           | QC 6 - 68                   |  |
|     |                             |          |         |           | QC 6 - 61                   |  |
|     |                             |          |         |           | QC 6 - 40                   |  |
|     |                             |          |         |           | QC 6 - 81                   |  |
|     |                             |          |         |           | QC 6 - 82                   |  |
| 130 | Small Fab - 2 - B4B         | 1<br>pcs | 8/21/20 | 0.00 0.50 | Small Fab - 1 - B4B         |  |
|     |                             |          |         |           | Small Fab - 2 - B4B         |  |
|     |                             |          |         |           | Small Fab - 3 - B4B         |  |
|     |                             |          |         |           | Small Fab - 4 - B4B         |  |
|     |                             |          |         |           | Small Fab - 5 - B4B         |  |
|     |                             |          |         |           | Small Fab - 6 - B4B         |  |
|     |                             |          |         |           | Small Fab - 7 - B4B         |  |
|     |                             |          |         |           | Small Fab - 8 - B4B         |  |
|     |                             |          |         |           | Small Fab - 9 - B4B         |  |
|     |                             |          |         |           | Small Fab - Various 1 - B4B |  |
| 140 | QC 5                        | 1<br>pcs | 8/21/20 | 0.00 0.00 | QC 5 - 10                   |  |
|     |                             |          |         |           | QC 5 - 12                   |  |
|     |                             |          |         |           | QC 5 - 17                   |  |
|     |                             |          |         |           | QC 5 - 18                   |  |
|     |                             |          |         |           | QC 5 - 19                   |  |
|     |                             |          |         |           | QC 5 - 22                   |  |
|     |                             |          |         |           | QC 5 - 24                   |  |
|     |                             |          |         |           | QC 5 - 3                    |  |
|     |                             |          |         |           | QC 5 - 43                   |  |
|     |                             |          |         |           | QC 5 - 49                   |  |
|     |                             |          |         |           | QC 5 - 51                   |  |
|     |                             |          |         |           | QC 5 - 58                   |  |
|     |                             |          |         |           | QC 5 - 68                   |  |
|     |                             |          |         |           | QC 5 - 9                    |  |
|     |                             |          |         |           | QC 5 - 50                   |  |
|     |                             |          |         |           | QC 5 - 30                   |  |
|     |                             |          |         |           | QC 5 - 40                   |  |
|     |                             |          |         |           | QC 5 - 61                   |  |
|     |                             |          |         |           | QC 5 - 81                   |  |
|     |                             |          |         |           | QC 5 - 82                   |  |
| 150 | Packaging 3-1 - Stock - B4B | 1<br>pcs | 8/21/20 | 0.00 0.00 | Packaging 3 - 1 - B4B       |  |
|     |                             |          |         |           | Packaging 3 - 2 - B4B       |  |
|     |                             |          |         |           | Packaging 3 - 3 - B4B       |  |
|     |                             |          |         |           | Packaging 3 - 4 - B4B       |  |
|     |                             |          |         |           | Packaging 3 - 5 - B4B       |  |
|     |                             |          |         |           | Packaging 3 - 6 - B4B       |  |
|     |                             |          |         |           | Packaging 3 - 7 - B4B       |  |
|     |                             |          |         |           | Packaging 3 - 8 - B4B       |  |
|     |                             |          |         |           | Packaging 3 - 9 - B4B       |  |
|     |                             |          |         |           | Packaging 3 - 10 - B4B      |  |
|     |                             |          |         |           | Packaging 3 - 11 - B4B      |  |
|     |                             |          |         |           | Packaging 3 - 12 - B4B      |  |
|     |                             |          |         |           | Packaging 3 - 13 - B4B      |  |

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AUG 05 2020

AUG 21 2020

DAS  
58  
9-89

AUG 21 2020

AUG 21 2020



|     |            |     |         |                        |                 |
|-----|------------|-----|---------|------------------------|-----------------|
|     |            |     |         | Packaging 3 - 14 - B4B |                 |
|     |            |     |         | Packaging 3 - 15 - B4B |                 |
|     |            |     |         | Packaging 3 - 16 - B4B |                 |
|     |            |     |         | Packaging 3 - 17 - B4B |                 |
|     |            |     |         | Packaging 3 - 18 - B4B |                 |
|     |            |     |         | Packaging 3 - 19 - B4B |                 |
|     |            |     |         | Packaging 3 - 20 - B4B |                 |
|     |            |     |         | Packaging 3 - 21 - B4B |                 |
|     |            |     |         | Packaging 3 - 22 - B4B |                 |
|     |            |     |         | Packaging 3 - 23 - B4B |                 |
|     |            |     |         | Packaging 3 - 24 - B4B |                 |
|     |            |     |         | Packaging 3 - 25 - B4B |                 |
|     |            |     |         | Packaging 3 - 26 - B4B |                 |
|     |            |     |         | Packaging 3 - 27 - B4B |                 |
|     |            |     |         | Packaging 3 - 28 - B4B |                 |
|     |            |     |         | Packaging 3 - 29 - B4B |                 |
|     |            |     |         | Packaging 3 - 30 - B4B |                 |
|     |            |     |         | Packaging 3 - 31 - B4B |                 |
|     |            |     |         | Packaging 3 - 32 - B4B |                 |
|     |            |     |         | Packaging 3 - 33 - B4B |                 |
|     |            |     |         | Packaging 3 - 34 - B4B |                 |
|     |            |     |         | Packaging 3 - 35 - B4B |                 |
|     |            |     |         | Packaging 3 - 36 - B4B |                 |
|     |            |     |         | Packaging 3 - 37 - B4B |                 |
| 160 | QC 21 - SA | 1   | 8/21/20 | 0.00 0.00              | QC 21 - SA - 21 |
|     |            | pcs |         |                        | QC 21 - SA - 70 |
|     |            |     |         |                        | QC 21 - SA - 9  |
|     |            |     |         |                        | QC 21 - SA - 77 |

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AUG 21 2020

Part Op **100** - Purchasing - Issue p/o: \_\_\_\_\_ Order: Model 12-2A undrilled with grey pad & black belts Supplier: Ferno

Descriptions: Aviation Letter of compliance required

**110** - Receive & Inspect for Damage & Mat'l Certs - Insure that letter of compliance is attached to w/o

**120** - QC6- All purchased or subcontracted products

**130** - Small Fab - 1- Assemble D2374 STUDS WITH HARDWARE as per Dwg D2370 2-Assemble d2379 belt as per dwg

**140** - QC5- Inspect part completeness to step on W/O - Check for loose rivet

**150** - Identify as per dwg & Stock LOCATION :ST208

**160** - QC21- Final Inspection - Work Order Release

## Job BOM

| Part / Item   | Component Name        | Quantity     | Operation               | Container |
|---------------|-----------------------|--------------|-------------------------|-----------|
| D2370-1P      | Litter Frame Assembly | 1 pcs (1 ea) | 100-Purchasing          | 5291951   |
| D2374         | Stud                  | 4 pcs (4 ea) | 130-Small Fab - 2 - B4B | 5210285   |
| D2378         | Bolt                  | 4 pcs (4 ea) | 130-Small Fab - 2 - B4B | 2227382   |
| D2484         | Locknut               | 4 pcs (4 ea) | 130-Small Fab - 2 - B4B | 8230466   |
| NAS1149D0416J | Washer                | 4 Ea (4 ea)  | 130-Small Fab - 2 - B4B | F7131511  |

## Job Allocations

| Operation               | Component Part | Required | Inventory | Allocated |
|-------------------------|----------------|----------|-----------|-----------|
| 100-Purchasing          | D2370-1P       | 1        | 0         | 0         |
| 130-Small Fab - 2 - B4B | D2374          | 4        | 29        | 0         |
|                         | D2378          | 4        | 21        | 0         |
|                         | D2484          | 4        | 64        | 0         |
|                         | NAS1149D0416J  | 4        | 1,217     | 0         |

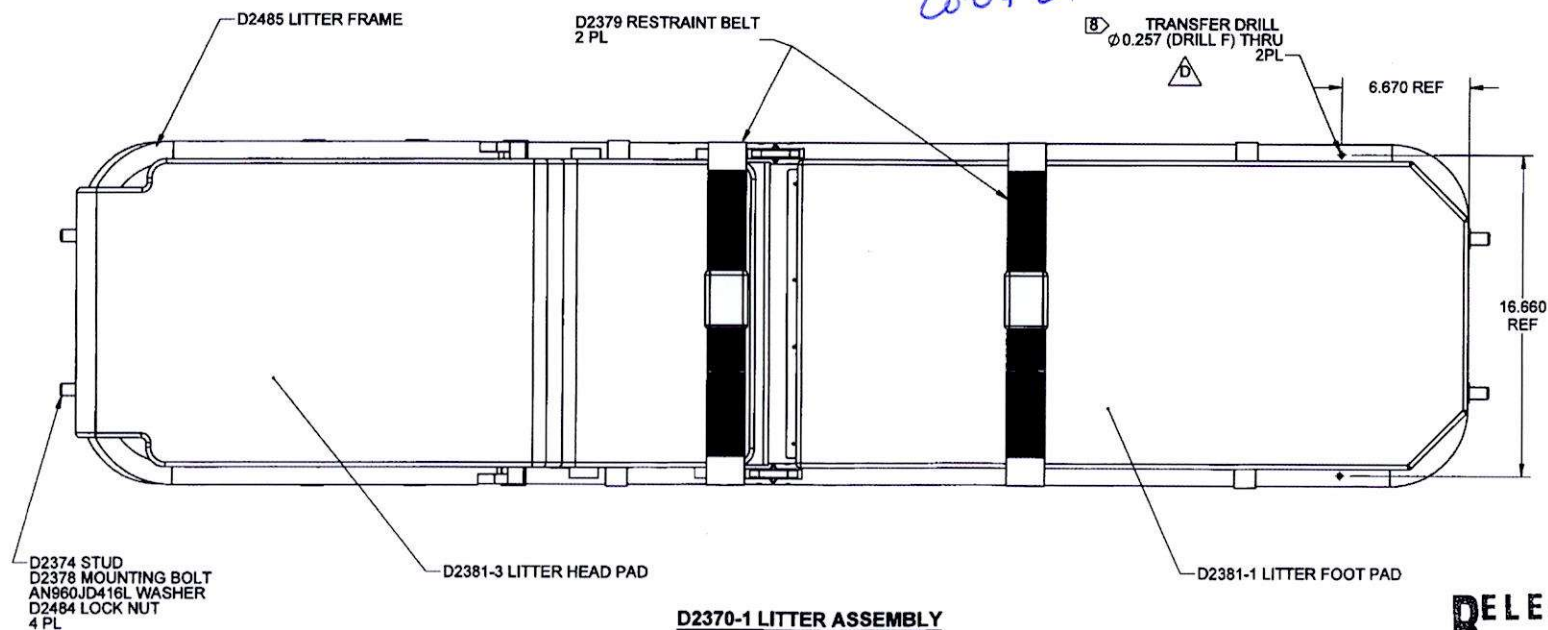
## Part Specifications

Specifications could not be found.

Plex 7/24/20 7:36 AM Dart.lajeunesse.marie

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 211678 MJS  
200724

| ITEM | QTY<br>-1 | P/N         | DESCRIPTION     |
|------|-----------|-------------|-----------------|
|      | X         | D2370-1     | LITTER ASSEMBLY |
| 1    | 4         | D2374       | STUD            |
| 2    | 4         | D2378       | MOUNTING BOLT   |
| 3    | 2         | D2379       | RESTRAINT BELT  |
| 4    | 1         | D2381-1     | LITTER FOOT PAD |
| 5    | 1         | D2381-3     | LITTER HEAD PAD |
| 6    | 4         | D2484       | LOCK NUT        |
| 7    | 1         | D2485       | LITTER FRAME    |
| 8    | 4         | AN960JD416L | WASHER          |



**D2370-1 LITTER ASSEMBLY**

**RELEASED**  
2013-05-16

- NOTES:  
1) MATERIAL: N/A  
2) FINISH: NONE  
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED  
4) UNITS: INCHES UNLESS OTHERWISE NOTED  
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX  
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D2370-1" USING A REMOVABLE TAG AS PER QS1 044 METHOD 6.6  
7) WEIGHT: 24.69 Lbs  
8) TRANSFER DRILL USING D4812-041 AS TEMPLATE. ENSURE FIT AND REMOVE FOR SHIPPING

|            |          |                                                                                                                                                                                                                                                                                |              |
|------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| DESIGN     | DB       | <b>DART AEROSPACE LTD</b>                                                                                                                                                                                                                                                      |              |
| DRAWN      | DB       | HAWKESBURY, ONTARIO, CANADA                                                                                                                                                                                                                                                    |              |
| CHECKED    | A.P.     | DRAWING NO.                                                                                                                                                                                                                                                                    | REV. D       |
| MFG. APPR. | SA       | D2370                                                                                                                                                                                                                                                                          | SHEET 2 OF 2 |
| APPROVED   | MA       | TITLE                                                                                                                                                                                                                                                                          | SCALE        |
| DE APPR.   |          | LITTER ASSEMBLY                                                                                                                                                                                                                                                                | NTS          |
| DATE       | 13.03.27 | <small>COPYRIGHT © 1988 BY DART AEROSPACE LTD<br/>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small> |              |



Entered: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                               |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------|--|
| Job: _____<br><br>Part No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> | <b>DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/> </div> <div>           Eng. (Non-AW) <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/><br/>           Water-Jet <input type="checkbox"/><br/>           Supplier <input type="checkbox"/><br/>           Quality <input type="checkbox"/> </div> </div>                                                                                                                                                                                                                                                                      |  |                               |  |
| Date : _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Sequence #: _____                                                                                                                 | QTY Affected : _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | MRB (QSI042)                  |  |
| <b>Description Work Order Deviation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                   | <b>Disposition</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | <b>Completed By</b>           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | <b>Lead hand / Supervisor</b> |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                               |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | <b>QC / QA Coordinator</b>    |  |
| <b>Root Cause</b><br><br><div style="display: flex;"> <div style="flex: 1;">           Operator <input type="checkbox"/><br/>           Manufacturing Process <input type="checkbox"/><br/>           Equip/Tooling <input type="checkbox"/><br/>           Handling/Presservation <input type="checkbox"/><br/>           Material <input type="checkbox"/><br/>           Product Improvement <input type="checkbox"/><br/>           Process Improvement <input type="checkbox"/><br/>           Human Factors <input type="checkbox"/> </div> <div style="flex: 1;"> <input type="checkbox"/> Pressure/Forced<br/> <input type="checkbox"/> Bending<br/> <input type="checkbox"/> Crushing<br/> <input type="checkbox"/> Cracks<br/> <input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist<br/> <input type="checkbox"/> Marks/Chatter<br/> <input type="checkbox"/> Mislabeled         </div> </div> |                                                                                                                                   | <b>FAULT CATEGORY</b><br><br><div style="display: flex;"> <div style="flex: 1;"> <input type="checkbox"/> Contamination<br/> <input type="checkbox"/> Misaligned/off center<br/> <input type="checkbox"/> BOM/Route<br/> <input type="checkbox"/> Broken/Damage/Defect<br/> <input type="checkbox"/> Incomplete/Unclear Instructions<br/> <input type="checkbox"/> Drill Holes<br/> <input type="checkbox"/> Fit/Function         </div> <div style="flex: 1;"> <input type="checkbox"/> Power Loss/Surge<br/> <input type="checkbox"/> Folio/Program<br/> <input type="checkbox"/> Grain Direction<br/> <input type="checkbox"/> Weld<br/> <input type="checkbox"/> Wrong Stock Pulled<br/> <input type="checkbox"/> Out of Sequence<br/> <input type="checkbox"/> Off-set/Set-up         </div> <div style="flex: 1;"> <input type="checkbox"/> Positioned Wrong<br/> <input type="checkbox"/> Outside Tolerance<br/> <input type="checkbox"/> Drawing<br/> <input type="checkbox"/> Finish<br/> <input type="checkbox"/> Part Lost/Missing<br/> <input type="checkbox"/> Misread         </div> </div> |  |                               |  |
| Other/Details:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                               |  |



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER

## POHB046798



**Supplier:** FER002-VU  
Ferno Aviation Inc.  
735-B Branch Dr.  
Alpharetta, GA 30004 USA  
Phone: 770 521 1005  
Fax: 770 521 0910

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** POHB046798

**PO Date:** 7/27/20

**Due Date:** 8/7/20

**Purchase Order**

**Revision:**

**Revision Date:**

**Issued By:** Guerin, Kimberley  
Phone: 613-632-5200 Ext: 298  
kguerin@dartaero.com

**Via:** Fedex Economy

**Pymt Terms:** Net 30

**Freight Terms:** Collect

**Special Comments:**

**E-MAILED**  
2020-07-27

### Items

| Line Item                                                          | Job | Part     | Drawing | Supplier Part No | Item No | Description                                                                                             | Status       | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
|--------------------------------------------------------------------|-----|----------|---------|------------------|---------|---------------------------------------------------------------------------------------------------------|--------------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| 1                                                                  |     | D2370-1P | D2370   |                  |         | Litter Frame Assembly<br>As Per Dwg D2370 Rev D<br>MODEL 12-2A<br>UNDRILLED WITH GREY PAD & BLACK BELTS | Firmed<br>45 | -       | 8/7/20   | 5 pcs          | 0 pcs             | 5 pcs   | \$1,969.00/pcs   | \$9,845.00     |
| Line Item Note Work Orders 211674, 211675; 211676; 211677 & 211678 |     |          |         |                  |         |                                                                                                         |              |         |          |                |                   |         |                  |                |
| Grand Total:                                                       |     |          |         |                  |         |                                                                                                         |              |         |          |                |                   |         | \$9,845.00       |                |

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### Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

#### Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 7/27/20 1:03 PM Dart.Guerin.Kimberley





735-B Branch Dr  
Alpharetta, GA 30004

# Packing Slip

| DATE      | PACKING SLIP NO. |
|-----------|------------------|
| 7/28/2020 | 20612            |

|                                                                                                            |
|------------------------------------------------------------------------------------------------------------|
| BILL TO                                                                                                    |
| Dart Aerospace, Ltd.<br>1270 Aberdeen Street<br>Hawkesbury, ON K6A 1K7<br>Canada<br>Attn: Accounts Payable |

|                                                                                                     |
|-----------------------------------------------------------------------------------------------------|
| SHIP TO                                                                                             |
| Dart Aerospace, Ltd.<br>1270 Aberdeen Street<br>Hawkesbury, ON K6A 1K7<br>Canada<br>Ref: POHB046798 |

| P.O. NUMBER  | TERMS                                                                                                                                                                                 | REP | SHIP DATE | SHIP VIA      | FOB                                                                       |          |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------|---------------|---------------------------------------------------------------------------|----------|
| POHB046798   | Net 30                                                                                                                                                                                | CW  | 7/28/2020 | FedEx Economy | Alpharetta,GA                                                             |          |
| ITEM         | DESCRIPTION                                                                                                                                                                           |     |           |               | QTY ORD.                                                                  | QTY DEL. |
| 12-2A (DART) | 12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: 20N429747, 20N429748, 20N429749, 20N429750, 20N429754 (HS Code 8803.30.0000) |     |           |               | 5                                                                         | 5        |
|              | Ship collect via FedEx Economy on Acct # 1517-9324-0                                                                                                                                  |     |           |               |                                                                           |          |
|              |                                                                                                                                                                                       |     |           |               | <div>RECEIVED</div> <div>AUG 04 2020</div> <div>DART AEROSPACE LTD.</div> |          |

Aircraft Belts Inc.  
1176 Telecom Drive  
Creedmoor NC 27522



Form: SC-108B  
Phone: (800) 847-5651  
Fax: (919) 956-4220

Print Date: 5/7/2020  
Print Time: 1:41:20PM  
Page: 1

FAA R.S. #: YB1R632K

Packing Slip: 29319

**PACKING SLIP / CERTIFICATION**

Cust. ID: F38

TERMS: Net 30

**Ship To:**

Ferno Aviation  
735-B Branch Drive  
Alpharetta GA 30004

**Sold To:**

Ferno Aviation  
735-B Branch Drive  
Alpharetta GA 30004

PO: 12468  
Ship Date: 5/7/2020

Ship Via: UPS 1- Ground  
SO: 105709

FOB: ORIGIN  
Sales Person: Duncan, Virginia

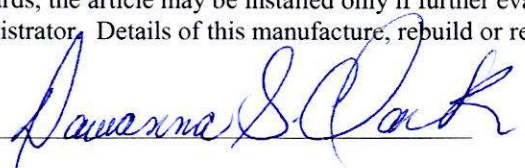
\*\*\*\*\* Ship UPS Ground Prepay and add to Invoice \*\*\*\*\*

| Line                                       | Planned Qty | Shipped Qty | Backorder | Part Number | Revision |
|--------------------------------------------|-------------|-------------|-----------|-------------|----------|
| 1                                          | 50.00 EA    | 50.00       | 0.00      | STFL        | E        |
| Description: STFC3030-010 Stretcher Belt - |             |             |           |             |          |

Dr  
40  
8-8t

**CERTIFICATION**

This is to certify that the above components have been manufactured, rebuilt or repaired and inspected in accordance with current Federal Aviation Regulations: TSO-C22 and/or TSO-C114 and found airworthy for service unless otherwise noted. The conditions and tests required for TSO approval of this article are minimum performance standards. It is the responsibility of those desiring to install either on or within a specific type of class of aircraft to determine that the aircraft installation conditions are within the TSO standards. If not within the TSO standards, the article may be installed only if further evaluation by the applicant documents an acceptable installation and is approved by the administrator. Details of this manufacture, rebuild or repair are on file at this facility. Refer to packing slip for additional details.

BY: 



Aircraft Belts Inc.  
1176 Telecom Drive  
Creedmoor NC 27522



Form: SC-108B  
Phone: (800) 847-5651  
Fax: (919) 956-4220

Print Date: 10/21/2019  
Print Time: 12:52:24PM  
Page: 1

FAA R.S. #: YB1R632K

Packing Slip: 28516

**PACKING SLIP / CERTIFICATION**

Cust. ID: F38

TERMS: Net 30

**Ship To:**

Ferno Aviation  
735-B Branch Drive  
Alpharetta GA 30004

**Sold To:**

Ferno Aviation  
735-B Branch Drive  
Alpharetta GA 30004

PO: 12123  
Ship Date: 10/21/2019

Ship Via: UPS 1- Ground  
SO: 105070

FOB: ORIGIN  
Sales Person: Duncan, Virginia

\*\*\*\*\* Ship UPS Ground acct # E1129E \*\*\*\*\*

| Line                                       | Planned Qty | Shipped Qty | Backorder | Part Number | Revision |
|--------------------------------------------|-------------|-------------|-----------|-------------|----------|
| 1                                          | 50.00 EA    | 50.00       | 0.00      | STFL        | E        |
| Description: STFC3030-810 Stretcher Belt - |             |             |           |             |          |

DAS  
40  
9-89

**CERTIFICATION**

This is to certify that the above components have been manufactured, rebuilt or repaired and inspected in accordance with current Federal Aviation Regulations: TSO-C22 and/or TSO-C114 and found airworthy for service unless otherwise noted. The conditions and tests required for TSO approval of this article are minimum performance standards. It is the responsibility of those desiring to install either on or within a specific type of class of aircraft to determine that the aircraft installation conditions are within the TSO standards. If not within the TSO standards, the article may be installed only if further evaluation by the applicant documents an acceptable installation and is approved by the administrator. Details of this manufacture, rebuild or repair are on file at this facility. Refer to packing slip for additional details.

BY: